

Appendix 1.0

WTP Interim Compliance Schedule

Any procedure, method, data, or information contained in this document that relates solely to radionuclides or to the radioactive source, byproduct material, and/or special nuclear components of mixed waste (as defined by the Atomic Energy Act of 1954, as amended) is not provided for the purpose of regulating the radiation hazards of such components under the authority of this permit and Chapter 70.105 RCW.

Interim Compliance Schedule- WTP Facility		
	Compliance Schedule Submittal	Interim Compliance Date
	III.10.C.2	
1.	Submit documentation stating the WTP has been constructed in compliance with the Permit.	11/30/07
2.	Submit updated Site Transportation Report for incorporation into the Administrative Record.	12/31/03
	III.10.C.3	
3.	Revise and Submit Waste Analysis Plan and associated Quality Assurance Project Plan to Ecology for review and approval	08/12/05
	III.10.C.5.	
4.	Update and submit for approval "Procedures to Prevent Hazards", Chapter 6.0 Sections 6.3, 6.4, 6.5 and the Inspection Schedule.	08/01/06
	III.10.C.6	
5.	Update and submit the Contingency Plan	08/01/06
	III.10.C.7	
6.	Update and resubmit for review and approval Training Program description in Chapter 8 of the Permit.	08/01/06
7.	Submit under separate cover the actual WTP Dangerous Waste Training Plan for incorporation into Administrative Record.	08/01/06
	III.10.C.8	
8.	Update and resubmit the Closure Plan for approval	08/01/06
	III.10.C.11	
9.	Submit Risk Assessment Workplan, revised in consultation with Ecology.	02/03/03 08/15/03
	CONTAINERS	
10.	Submit detailed information associated with containers and container management areas	10/01/04

Interim Compliance Schedule- WTP Facility		
	Compliance Schedule Submittal	Interim Compliance Date
11.	Submit descriptions of container management practices	08/01/06
12.	Submit engineering information for each secondary containment and leak detection system for the WTP Tank System to be included in the permit	11/03/03
13.	Submit engineering information for each dangerous waste tank and primary sump to be included in the permit	05/01/04
14.	Submit engineering information for each tank system ancillary equipment to be included in the permit	05/01/04
15.	Submit descriptions of tank management practices	08/01/06
	CONTAINMENT BUILDINGS	
16.	Submit engineering information for each containment building to be included in the permit	02/01/04
17.	Submit descriptions of containment building management practices	08/01/06
	PRETREATMENT PLANT MISC. UNITS SYSTEMS	
18.	Submit engineering information for secondary containment and leak detection system for the Pretreatment Plant Miscellaneous Unit Systems	09/16/03
19.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems	10/01/04
20.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems equipment	10/01/04
21.	Submit descriptions of management practices for the Pretreatment Miscellaneous Treatment System	07/01/07
	LAW SHORT TERM MELTER UNIT	
22.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit secondary containment	03/01/04
23.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit sub-system	05/01/04
24.	Submit engineering information for equipment for each LAW Vitrification Miscellaneous Treatment Unit sub-system	05/01/04
25.	Submit descriptions of management practices	08/01/06

Interim Compliance Schedule- WTP Facility		
	Compliance Schedule Submittal	Interim Compliance Date
	for the LAW Vitrification Miscellaneous Treatment System	
26.	Submit LAW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	08/01/06
	HLW SHORT TERM MELTER UNIT	
27.	Submit engineering information for HLW Vitrification Miscellaneous Treatment Unit secondary containment	03/01/03 11/21/03
28.	Submit engineering information for HLW Vitrification Miscellaneous Treatment Unit sub-system	08/01/03
29.	Submit engineering information for equipment for each HLW Vitrification Miscellaneous Treatment Unit sub-system	08/01/03
30.	Submit descriptions of management practices for the HLW Vitrification Miscellaneous Treatment System	01/02/07
31.	Submit HLW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	01/02/07
32.	Final Compliance Date	12/31/07